



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

NOV 21 2005

Certified Mail -Return Receipt

Wayne Taylor, Jr.
Chairman
The Hopi Tribe
P. O. Box 123
Kykotamovi, AZ 86039

Re: Grant ID #FS-98969501-4
Program: Drinking Water Infrastructure Tribal Set-aside Program - Moenkopi

Dear Chairman Taylor:

The United States Environmental Protection Agency (EPA) is pleased to offer an Amendment to the program described in the enclosed agreement. **If you wish to accept this offer, please sign and date both enclosed agreements and return one signed original to the Grants Management Office, PMD-7, within the next 3 weeks.** The agreement which is marked *Recipient's Copy* should be retained for your records.

Please read the enclosed Agreement and any conditions prior to your acceptance. If you or your staff have any questions of a programmatic nature, please contact your EPA Project Officer. Questions relating to administrative or fiscal matters should be directed to your EPA Grant Specialist.

Sincerely,

Carolyn Truong
Grants Management Officer

Enclosures

cc: Nat Nutongla, HT (w/attach)
Winifred Secakuku-Serawop (w/attach)
Joelynn Roberson, HT (w/attach)
bc: Bessie Lee, WTR-6 (w/attach)
LVFC (award only)

MAIL CODE	PMD-7					
SURNAME	Stahl					
DATE	11/18/05					

U.S. EPA CONCURRENCES

OFFICIAL FILE COPY



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION IX

WATER DIVISION
Drinking Water Office (WTR-6)
75 Hawthorne Street
San Francisco, California 94105-3901
FAX: (415) 947-3549

MEMORANDUM

DATE: November 3, 2005

SUBJECT: No-Cost Extension (to November 30, 2009) for Two Hopi Drinking Water Grants
Grant No. FS-98969401 – Shungopavi
Grant No. FS-98969501 – Moenkopi

TO: Elizabeth Stahl, Grants Management Office (PMD-7)

FROM: Bessie Lee, Drinking Water Office (WTR-6) *blee*

CC: Arnold Taylor, Director, Natural Resources Department, Hopi Tribe
Nat Nutongla, Director, Water Resources Program, Hopi Tribe
Joelynn Roberson, Project Manager, Water Resources Program, Hopi Tribe
Gene Kuwanquaftewa, Community Service Administrator, Shungopavi Village
Rancita Dugi, Community Service Administrator, Upper Moenkopi
Harris Polelonema, Community Service Administrator, Lower Moenkopi
Robert Lorenz, Indian Health Service
Corine Li, Manager, Drinking Water Office (WTR-6)
John Hamilton, Drinking Water Office (WTR-6)

The purpose of this memorandum is to extend the two subject Drinking Water Tribal Set-Aside construction grants that were awarded in 2000 by the U.S. Environmental Protection Agency, Region 9 (USEPA), to the Hopi Tribe. Before proceeding with the remainder of this memorandum, please rescind the e-mail that I sent to you on November 2, 2005 for a one-month no-cost extension (to December 31, 2005) for the two subject construction grants since the remaining work for each project cannot be completed by December 31, 2005.

The two subject constructions grants are set to expire on November 30, 2005. Since the projects were initiated in 2000, the scopes of work for each project have changed. This has resulted in the need to extend the project and budget end dates of each grant to November 30, 2009 so the tasks of the revised work plans for each project can be completed. The grant amount for each project does not change. (Thus, a no-cost extension for the two grants.)

For the Moenkopi construction project, the water from the new source well that was installed as part of the construction project was found in 2004 to be of poor quality. Water from the well will now need to be treated using reverse osmosis. In addition, the consolidated water board that was originally formed to operate and maintain the new water system was dissolved in early 2005. Lower Moenkopi will now be a customer of Upper Moenkopi when the new water system is in full operation. The original scope of work for the Moenkopi construction project is presently



Bessie Lee/R9/USEPA/US

11/07/2005 01:06 PM

To Elizabeth Stahl/R9/USEPA/US@EPA

cc

bcc

Subject Revised Extension of IAG DW-75-95563001 - Indian Health Service

Elizabeth,

You received in late October/early November 2005 the paperwork to amend IAG DW-75-95563001, which is for IHS to provide engineering services on Hopi's infrastructure projects at Moenkopi and Shungopavi. The amendment was to just extend the end date of the IAG from November 30, 2005 to December 31, 2008. The new end date for the IAG was to be consistent with the new revised end dates for the two Hopi infrastructure grants. Since the two Hopi infrastructure grants are now to expire November 30, 2009, can the date change for the IAG be made via this e-mail without resubmitting new paperwork so the formal amendment reflects the new end date?

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Bessie Lee

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U.S. Environmental Protection Agency, Region 9
Drinking Water Office (WTR-6)
75 Hawthorne Street
San Francisco, California 94105-3901
Phone: (415) 972-3776
Fax: (415) 947-3549
E-mail: lee.bessie@epa.gov

Region 9 Grant Transfer Form

FS-98969501-3

Assistance Identification Number _____
(e.g. D009384-97-0)

Project/ Program Title DWTSA-Moenkopi

(e.g. RCRA 3011)

Project/Budget Period 10-01-2000 to 11-30-2005

New Project Officer Bessie Lee Phone 972-3776 Mail Code WTR-6

928 734-3711

Grant Recipient Contact Nat Nutongla Phone Number _____

Information on future requirements :

(Next report due, action items, concerns) Consolidated Board (Mungapi) consists of the Villages of Upper Moenkopi and Lower Moenkopi. TMF requirements are to be monitored closely. If Lower Moenkopi opts out of the agreement to have a consolidated PWS with Upper, the project scope may need to be revised.

Workplan Accomplishments:

(Discuss what has been completed to date) EPA has explored all four options as described in the Feasibility Study.

See files for details.

Funding Information :

(Budget, funds remaining or funding concerns) If the C aquifer is used, treatment will be required to lower the high TDS (over 3,000). This treatment, most likely RO and/or blending is not budgeted. If Lower Moenkopi opts out of the consolidated system, a storage tank will be needed, as Upper Moenkopi's storage tank will not be used.

Location of all files:

(Provide location of all historical files/ information) 3 main files: (1) Pre-Nepa & initial award, Feasibility Study; (2) NEPA (EA, FONSI, Comments etc.) (3) Construction & Chronological post 2003.

One other "generic" file that has Shungopavi and Moenkopi information.

EPA has an IAG with the Keams Canyon IHS to provide onsite technical assistance associated with the DWTSA construction projects. All of these files have been turned over to Bessie Lee.

Joelynn Roberson, Hopi Water Resources Grant Administrator is funded with EPA DWO Capacity (PWSS) funds. A SWAP Grant is the vehical for this agreement and Jenny Mann is the PO.

Departing Project Officer Kevin Ryan Date of Transfer August 22, 2004


Copy to:

Program Grant File
Grant Specialist, Elizabeth Stahl, PMD-7
Supervisor of Grant Project Officer

Instructions:

- 1) This form is to be completed by the departing Grant Project Officer to ensure effective transfer of grant.
- 2) Review the Grant project file, ensure all documentation is in the file.
- 3) Complete the form providing the most current and relevant information to the receiving Grant Project Officer.

In IG's
8/24

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.		DATE OF AWARD	
			PRG	DOC ID		AMEND#
			FS - 98969501 - 3		MAR 25 2003	
			TYPE OF ACTION No Cost Amendment		MAILING DATE MAR 25 2003	
PAYMENT METHOD: Advance		ACH#				
RECIPIENT TYPE: Indian Tribe		Send Payment Request to: Grants Management Office, PMD-7				
RECIPIENT: The Hopi Tribe P.O. Box 123 Kykotsmobi, AZ 86039 EIN: 86-0134082		PAYEE: The Hopi Tribe P.O. Box 123 Kykotsmobi, AZ 86039				
PROJECT MANAGER Nat A. Nutongla P.O. Box 123 Kykotsmobi, AZ 86039 E-Mail: Phone: (520) 734-3711		EPA PROJECT OFFICER Kevin Ryan 75 Hawthorne Street, WTR-6 San Francisco, CA 94105 E-Mail: Ryan.Kevin@epa.gov Phone: 415-972-3554		EPA GRANT SPECIALIST Elizabeth Stahl Grants Management Office, PMD-7 E-Mail: Stahl.Elizabeth@epa.gov Phone: 415-972-3662		
AMENDMENTS DRINKING WATER INFRASTRUCTURE TRIBAL SET-ASIDE PROGRAM-MOENKOPI This amendment extends the budget and project period ending dates from April 30, 2003 to November 30, 2005. There is no change in the total approved EPA funding amount of \$1,259,000.						
BUDGET PERIOD 10/01/2000 - 11/30/2005		PROJECT PERIOD 10/01/2000 - 11/30/2005		TOTAL BUDGET PERIOD COST \$1,259,000.00		
				TOTAL PROJECT PERIOD COST \$1,259,000.00		
NOTE: The Agreement must be completed in duplicate and the Original returned to the appropriate Grants Management Office listed below, within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. Receipt of a written refusal or failure to return the properly executed document within the prescribed time, may result in the withdrawal of the offer by the Agency. Any change to the Agreement by the Recipient subsequent to the document being signed by the EPA Award Official, which the Award Official determines to materially alter the Agreement, shall void the Agreement.						
OFFER AND ACCEPTANCE						
The United States, acting by and through the U.S. Environmental Protection Agency (EPA), hereby offers Assistance/Amendment to the <u>The Hopi Tribe</u> for <u>100.00</u> % of all approved costs incurred up to and not exceeding <u>\$1,259,000</u> for the support of approved budget period effort described in application (including all application modifications) cited in the Project Title and Description above, signed <u>03/19/2003</u> included herein by reference.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Office, PMD-7 75 Hawthorne Street San Francisco, CA 94105			ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division-WATR-6 75 Hawthorne Street San Francisco, CA 94105			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL <i>Elizabeth Stahl (for)</i>		TYPED NAME AND TITLE Melinda Taplin, Grants Management Officer		DATE MAR 25 2003		
This agreement is subject to applicable U.S. Environmental Protection Agency statutory provisions and assistance regulations. In accepting this award or amendment and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient organization, and (2) the recipient agrees (a) that the award is subject to the applicable provisions of 40 CFR Chapter 1, Subchapter B and of the provisions of this agreement (and all attachments), and (b) that acceptance of any payments constitutes an agreement by the payee that the amounts, if any found by EPA to have been overpaid will be refunded or credited in full to EPA.						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE <i>Wayne Taylor Jr.</i>		TYPED NAME AND TITLE Wayne Taylor Jr., Chairman		DATE 4/02/03		



RECEIVED

APR 07 2003

GMO, PMD-7

cc: PMD-6 4/2/03

FS - 98969501 - 3 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,259,000	\$	\$ 1,259,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,259,000	\$ 0	\$ 1,259,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.468 - Safe Drinking Water State Revolving Fund	Safe Drinking Water Act Section 1452	40 CFR PART 31

[illegible]

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$8,000
4. Equipment	\$0
5. Supplies	\$6,120
6. Contractual	\$1,229,880
7. Construction	\$0
8. Other	\$15,000
9. Total Direct Charges	\$1,259,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$1,259,000
12. Total Approved Assistance Amount	\$1,259,000
13. Program Income	\$0

Conditions

Conditions numbered 1 through 15 and 17 through 42 of the initial agreement and all subsequent amendments remain in full force and effect. Condition number 16 has been met and is deleted. Condition number 43 has been added.

43. The recipient agrees to complete and submit to the Grants Management Office, PMD-7, a MBE/WBE Utilization Report (EPA Form 5700-52A), within 30 days after the end of the Federal fiscal year, i.e., by October 30 of each calendar year. Negative reports are required.

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